

**Exhibit F**

**To Affidavit of Timothy O. Merck**

5693

1-2-310  
210INDEPENDENT TESTING & BALANCING CORP.  
REDACTED

DATE

1/29/02

PAY TO THE  
ORDER OF

CMS

\$ 4725.00

four thousand seven hundred twenty five

CD

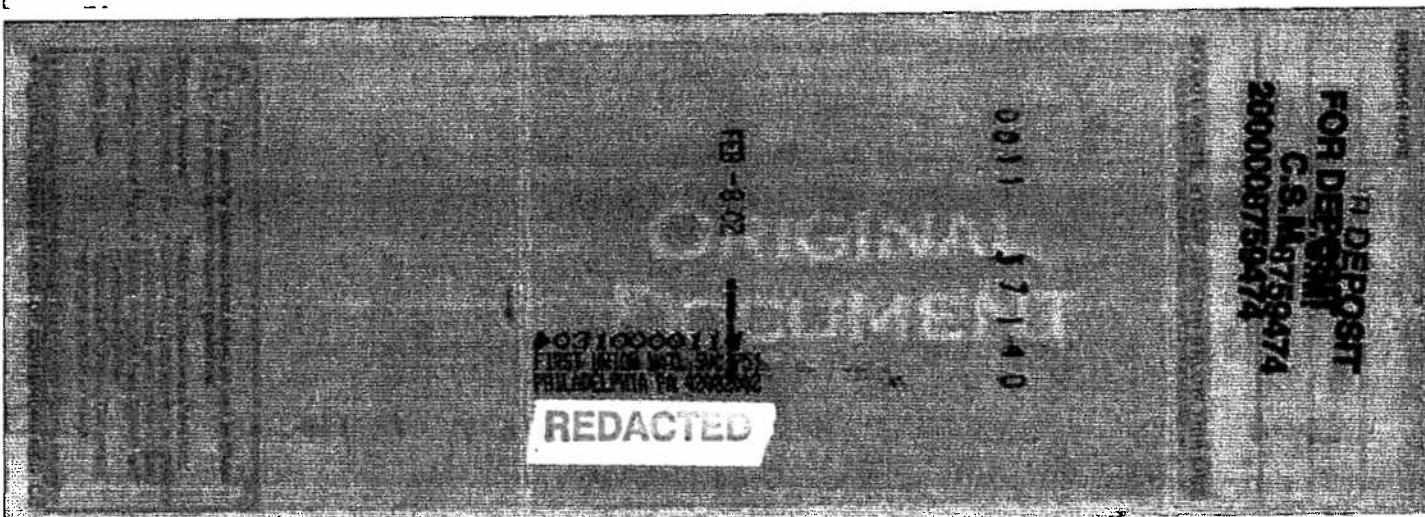
DOLLARS @

CHASE JPMorgan Chase Bank  
76 North Main Street  
New City, NY 1056

FOR Inv# 5732

Diana Marley

REDACTED



Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$4,725.00			REDACTED			Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

66-2212  
681NC4 94741

**COASTAL SUN METALS INC**  
1339 E QUACKENBUSH AVE  
DUMONT, NJ 07628

DATE \_\_\_\_\_

REMITTANCE MAY NOT BE MAILED UNTIL RECEIVED AND CHECKS SEPARATELY OR  
ENDORSE & LIST CHECKS SEPARATELY OR

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

FIRST  
NON

**First Union National Bank**  
**firstunion.com**  
**Org. 075 R/T 021200025**

**TOTAL  
ITEMS**   **\$**

2.

4725.00

1,000,047,2500

PO310000114  
FIRST UNION NATL SW 751  
PHILADELPHIA PA 02082092  
5527236310

二〇一一年八月

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Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	2/8/02	\$4,725.00		0000000005523236310	Posted Items

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

PERRY MECHANICAL CONTRACTORS CORP.		CITIBANK, N.A. 51-31 NORTHERN BLVD. WOODSIDE, NEW YORK 11377	29662
REDACTED		1-8/210	3-4-02
<b>PAY</b> <b>TO THE</b> <b>ORDER OF</b> <b>CSM</b> <u>Seven Thousand Five Hundred</u>		\$ <u>7500</u> <u>00</u> <u>100</u> DOLLARS	<u>3-4-02</u> <u>00</u> <u>100</u>
Chase Hempstead		 <small>AUTHORIZED SIGNATURE</small>	
MEMO	O/A		

REDACTED

REDACTED

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$7,500.00	REDACTED					Transit

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55-2212  
BRANCH 85743

**COASTAL SUN METALS INC**  
139 E QUACKENBUSH AVE  
DIMONT, NJ 07628

3 / 8 / 02

DOCUMENTS MAY NOT BE AVAILABLE FOR INSURANCE INSPECTION.

AMOUNT CTS		DOLLARS	CENTS
CURRENCY	COIN	TOTAL CASH	
		CHECKS	
		1 29 662	7500 02
		2	
3			
4			
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23			
TOTAL FROM ATTACHED LIST			7500 02
			1 29 662

CHECKS AND OTHER ITEMS ARE RECEIVED  
FOR DEPOSIT SUBJECT TO THE PROVISIONS  
OF THE UNIFORM COMMERCIAL CODE AND  
ANY APPLICABLE COLLECTION AGREEMENT.

**FIRST  
UNION**

**First Union National Bank**  
**firstunion.com**  
**Org. 075 R/T 021200025**

**TOTAL  
ITEMS**  **\$**

7500.00

1:54?5052591:2000008?594?4!!

KBR-802

699642100

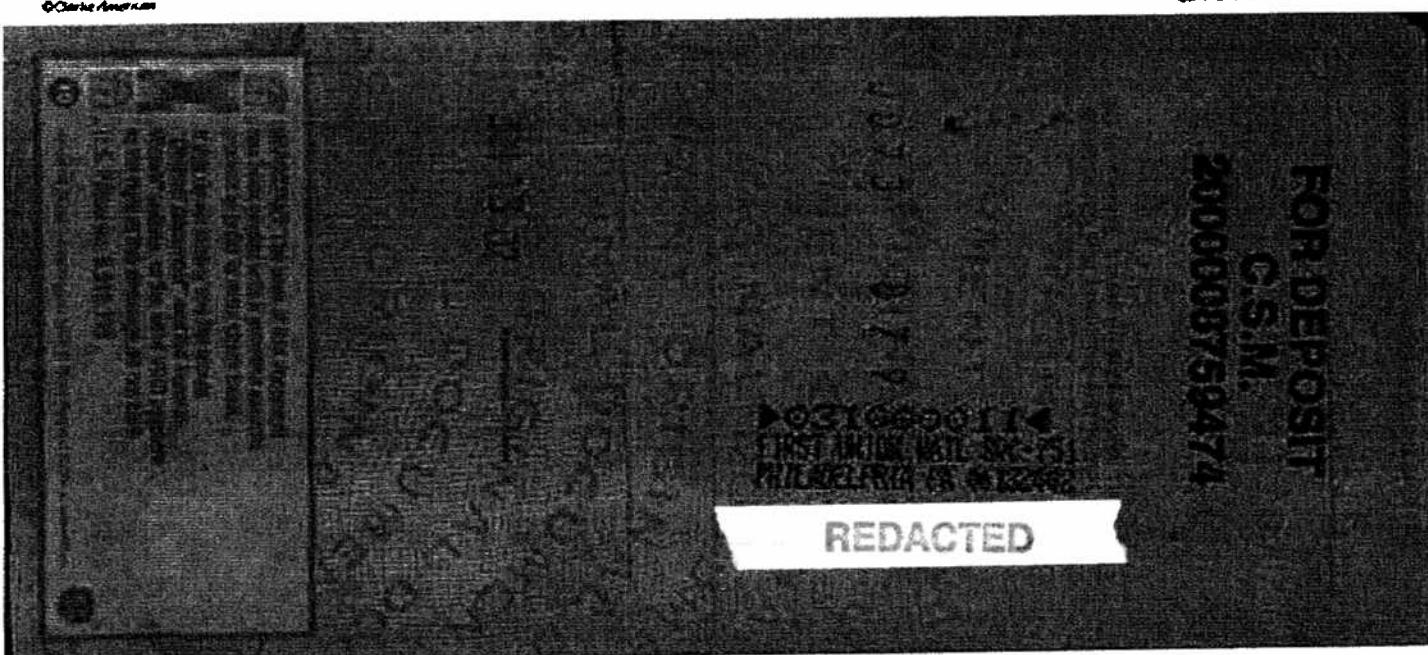
► 310000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 43082002

6020900469

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	3/8/02	\$7,500.00		0000000006020803469	Posted Items

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Ciro P. Intini 930  
 Denise M. Intini  
 REDACTED  
 Date 1/8/02  
 1-7100/2260  
 56  
 Pay to the Order of Capital Short Metal \$ 1,300  
One Thousand Three Hundred Dollars   
 NEW YORK COMMUNITY BANK 2150 Middle Country Rd.  
 Centerport, N.Y. 11720  
 For REDACTED  
 Signature Tom Intini  
 GUARDIAN SAFETY YELLOW NYCE



Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$1,300.00	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

55-2/212  
SEARCH 05/24/3

**COASTAL SUN METALS INC**  
139 E QUACKENBUSH AVE  
DU MONT, NJ 07628

6-13-02  
DATE

REPORTS MAY NOT BE AVAILAABLE FOR IMMEDIATE WITHDRAWAL  
ENDORSE & LIST CHECKS SEPARATELY OR

AMOUNT		CHART
CURRENCY	DOLLARS	CHART
COIN		
TOTAL CASH		
CHECKS		
1	930	1300
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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TOTAL FROM ATTACHED LIST		1300

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

FIRST  
UNION

*First Union National Bank*  
firstunion.com  
Org. 075 R/T 021200025

TOTAL  
ITEMS  \$

1300.00

1154750525912000008759474

140000 130000 120000

13 22 0310000114  
FIRST UNION MAIL SVC-753  
PHILADELPHIA PA 64132492  
6022052707

Account	Date	Amount	Serial Number	Sequence	Status
00000200008759474	6/13/02	\$1,300.00		0000000006022059205	Posted Items

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T. MORIARTY & SON, INC.  
CONTRACTORS & ENGINEERSEAB  
Brooklyn, NY 11207  
1-148/210

087868

REDACTED

Pay: \*\*\*\*\* Seven hundred ten dollars and no cents

DATE  
July 30, 2002CHECK NO.  
87868AMOUNT  
\$\*\*\*\*\*710.00PAY  
TO THE  
ORDER  
OF  
COASTAL SHEET METAL CORP.  
and 2  
1125 CLOSE AVENUE  
BRONX, NY 10472  
AUTHORIZED SIGNATURE

REDACTED

ENDORSE HERE

FOR DEPOSIT  
C.S.M.  
2000008759474DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

J 0 1 3 . 1 9 1 5 6

M 2 - 5 - 0 2

#0310000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 191062002

REDACTED

The security features listed below, as well as those  
not listed, exceed industry guidelines.

Security Features

Magnetic Line

Security Screen

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$710.00	REDACTED					Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

DATE	8/6/02	DEPOSIT SLIP																																																																																																		
ADMITTED AND FOR IMMEDIATE WITHDRAWAL ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST		DEPOSITS																																																																																																		
CURRENCY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
COIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
TOTAL CASH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
CHECKS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
TOTAL FROM ATTACHED LIST		710 -																																																																																																		

First Union National Bank  
firstunion.com  
Org. 075 R/T 021200025

15475052591 2000008759474 1 00000710000

710.00

1013 1915 /  
20-6-2003  
P0310000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 080020002  
59200035399

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	8/6/02	\$710.00	00000000005920035399	Posted Items	

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		12033	
SANI-CHUTE ENVIRONMENTAL SERVICES, INC.		VICTORY STATE BANK STATEN ISLAND, NY 10306 1-1313-260	
PAY TO THE ORDER OF Stry	coastal sheet metal heat & dry inc	8/7/02 \$625.00 DOLLARS	
MEMO 25 pens		REDACTED	
REDACTED			

ENDORSEMENT

FOR DEPOSIT  
C.S.M.  
2000008759474

0009 8/35  
MS-5-02  
00310000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 089920932  
REDACTED

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$625.00			REDACTED			Transit

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55-22212

**COASTAL SUN METALS INC**  
139 E QUACKENBUSH AVE  
DHLMONT, NY 07628

DATE \_\_\_\_\_

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
ENDORSE & LIST CHECKS SEPARATELY OR

AMOUNT	BILLIONS	MILLIONS	THOUSANDS	CENTS
CURRENCY				
COIN				
TOTAL CASH				
CHECKS				
1/20 33 6025 -				
2				
3				
4				
5				
6				
7				
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9				
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11				
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22				
23				
TOTAL FROM ATTACHED LIST				

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**FIRST UNION**

**First Union National Bank**  
**firstunion.com**  
**Org. 075 R/T 021200025**

**TOTAL  
ITEMS**

\$

625.00

65475052591:2000008759474

1,000,006 2500.0

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75518000

►0310000111◀  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 08992002  
5123963224

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	8/9/02	\$625.00		0000000005125963224	Posted Items

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PERRY MECHANICAL CONTRACTORS CORP.		CITIBANK, N.A. 51-31 NORTHERN BLVD. WOODSIDE, NEW YORK 11377	30234
REDACTED		1-8/210	<u>11-1-02</u>
PAY TO THE ORDER OF	CSM Six Thousand	\$ 6000 00 100	DOLLARS
MEMO	OA - Clare Hul Dempstead	<i>Richard Morell</i> AUTHORIZED SIGNATURE	
		082517951	000006000000

ENDORSE HERE!

**FOR DEPOSIT**  
**C.S.M.**  
**2000008759474**

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

7335 2510

►0310000114  
 FIRST UNION NATL SVC-751  
 PHILADELPHIA PA 11082062

REDACTED

11-1-02

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$6,000.00			REDACTED			Transit

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DEPOSIT TICKET	55-2212
COASTAL SUN METALS INC	BRANCH 86743
139 E QUACKENBUSH AVE	
DUMONT, NJ 07628	

DATE	11/18/02
REPORTS MAY NOT BE MAILED FOR IMMEDIATE INTERNATIONAL ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST	
CURRENCY	DOLLARS
COIN	CENTS
TOTAL CASH	
CHECKS	
1	30234
2	6000
3	-
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
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23	
TOTAL FROM ATTACHED LIST	
11/18/02	
6000 02	



First Union National Bank  
firstunion.com  
Org. 075 R/T 02120025

TOTAL ITEMS  \$

60 00.00

15475052591200000875947411

110000060000001

CHECKS AND OTHER ITEMS ARE RECEIVED  
FOR DEPOSIT SUBJECT TO THE PROVISIONS  
OF THE UNIFORM COMMERCIAL CODE AND  
ANY APPLICABLE COLLECTION AGREEMENT